



PO No. | 4500049144

Ship To: Center ID: IWLI MWWD-INDUSTRIAL WASTE LAB MS 85A 5530 KIOWA DR LA MESA CA 91942-1331		Bill To: MWWD-INDUSTRIAL WASTE LAB MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 12/26/2013 Page 1 of 2
			Billing Contact: PERLA SILVA Telephone:
Vendor: M C R Technologies Inc PO Box 1269 Lake Forest CA 92609-1269			Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:
Vendor ID: 10013869		Phone: 949-830-3929	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DEPT OPEN FY14 - ISCO 6712C Sampler Comp</p> <p>TELEDYNE ISCO 6712C COMPACT PORTABLE SAMPLER-CONFIGURED FOR USE WITH A 2.5 GALLON ROUND POLYETHYLENE SAMPLE JUG. PART NO. 68-6710-071 WITH MODEL 934 NI-CD BATTERY PART NO. 60-1684-040.</p> <p>TELEDYNE ISCO 701 pH MODULE w/STAINLESS STEEL pH PROBE PART NO. 68-6700-052.</p> <p>MISCELLANEOUS SUPPLIES FOR SAMPLERS. DEPARTMENT CONTACT: WALT MULDERIG @ 619-668-3297</p>	49,493.97 EA	USD 1.00	USD 49,493.97

**SEE LAST PAGE
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500049144**

Ship To: MWWD-INDUSTRIAL WASTE LAB MS 85A 5530 KIOWA DR LA MESA CA 91942-1331		Center ID: IWL1		Bill To: MWWD-INDUSTRIAL WASTE LAB MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 12/26/2013 Page 2 of 2	
						Billing Contact: PERLA SILVA Telephone:	
Vendor: M C R Technologies Inc PO Box 1269 Lake Forest CA 92609-1269 Vendor ID: 10013869 Phone: 949-830-3929				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:			
				Buyer: DO NOT USE Telephone:			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 49,493.97 Tax \$ 0.00 PO Total \$ 49,493.97			
				IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			